

# 2010 PTE-CR

## NEW MEXICO NON-REFUNDABLE CREDIT SCHEDULE

7



Federal Employer Identification Number (FEIN)
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Use this schedule to claim any of the non-refundable credits listed below that may be taken against New Mexico corporate income taxes or withholding taxes claimed on Form PTE. Enter the total non-refundable credits on line 6, Form PTE. Be sure to attach the appropriate backup documentation to support the non-refundable credit taken and attach Schedule PTE-CR to your 2010 New Mexico income and information return for pass-through entities, Form PTE. To calculate the amount that may be claimed, refer to the claim form or supporting instructions for the non-refundable credit. The sum of non-refundable credits claimed on Schedule PTE-CR may not exceed the income or withholding tax claimed on Form PTE. See the instructions for each credit to determine what tax the credit may be claimed against.

<b>1. Corporate-Supported Child Care Tax Credit</b> (Attach Form CIT-3) .....	<b>1</b>		00
<b>2. Cultural Property Preservation Credit</b> (Attach Form CIT-4 and certification) .....	<b>2</b>		00
<b>3. Business Facility Rehabilitation Credit</b> (Attach Form CIT-5 and certification) .....	<b>3</b>		00
<b>4. Intergovernmental Business Tax Credit</b> (Attach statement and proof of payment) .....	<b>4</b>		00
<b>5. Credit for Welfare-to-Work Program</b> (Attach certification) .....	<b>5</b>		00
<b>6. Rural Job Tax Credit</b> (Attach Form RPD-41243) .....	<b>6</b>		00
<b>7. Technology Jobs Tax Credit</b> (Attach Form RPD-41244) .....	<b>7</b>		00
<b>8. Electronic Card-Reading Equipment Tax Credit</b> (Attach Form RPD-41246) .....	<b>8</b>		00
<b>9. Job Mentorship Tax Credit</b> (Attach Forms RPD-41281 and RPD-41280) .....	<b>9</b>		00
<b>10. Land Conservation Incentives Credit</b> (Attach Form RPD-41282 and approval letter) .....	<b>10</b>		00
<b>11. Affordable Housing Tax Credit</b> (Attach Form RPD-41301 and voucher) .....	<b>11</b>		00
<b>12. High-Wage Jobs Tax Credit</b> (Attach Form RPD-41290) .....	<b>12</b>		00
<b>13. Investment Credit</b> (Attach Form RPD-41212) .....	<b>13</b>		00
<b>14. Blended Biodiesel Fuel Tax Credit</b> (Attach Form RPD-41340) .....	<b>14</b>		00
<b>15. Sustainable Building Tax Credit</b> (Attach Form RPD-41329) .....	<b>15</b>		00
<b>16. Alternative Energy Product Manufacturers Tax Credit</b> (Attach Form RPD-41331) .....	<b>16</b>		00
<b>17. Advanced Energy Tax Credit</b> (Attach Form RPD-41334) .....	<b>17</b>		00
<b>18. Agricultural Water Conservation Tax Credit</b> (Attach Form RPD-41319) .....	<b>18</b>		00
<b>19. Geothermal Ground-Coupled Heat Pump Tax Credit</b> (Attach Form RPD-41346 and cert.) .....	<b>19</b>		00
<b>20. TOTAL NON-REFUNDABLE CREDITS</b> .....	<b>20</b>		00

(Add lines 1 through 19. Enter here and on line 6 of Form PTE)